

WSOC-TVAgency Name: GMMBToday's date: 10/5/2012Advertiser Name: Barack ObamaInvoice Nbr.: 633448☒ Credit☐ Debit☐ Refund☐ Transfer☐ OSI Contract #
325069☐ Agency #☐ Advertiser #☐ Order TypeDate Aired: w/o 9/24/12

Time Aired: _____

A/E Name: Andrea Moore

A/E Number: _____

Ntl. Rep Nbr: _____

Billed at Rate: _____

Corrected Rate: _____

Gross Credit/Debit: \$13,195.00Net Credit/Debit: \$11,215.75

REASON FOR ADJUSTMENT:

SALES

- ☐ Agency Commission Adj.
- ☐ Sales Ordering Error
- ☐ Makegood Error
- ☐ Rate Adjustment
- ☐ Telerep Ordering Error
- ☐ Telerep Makegood Error
- ☐ Spots Double Ordered

TRAFFIC

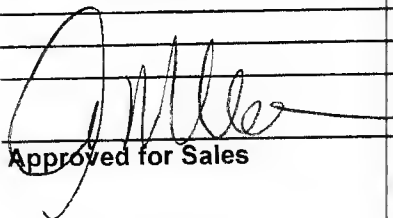
- ☐ Product Conflict
- ☐ Poor Rotation
- ☐ Incorrect Media
- ☐ Outside Time Period
- ☐ Order Entry Error

OTHER

- ☐ Carting Error
- ☐ Technical Difficulty
- ☐ Network Overrun
- ☐ Invoice Billing Error
- ☐ Computer Conv. Error
- ☐ Production Billing Adj.
- ☐ Internet

EXPLANATION:

credit due rebates for the week of 9/24 - dollars are being respent

Sun 10/14 8-9p 1x \$8000Sun 10/14 10-11p 1x \$5000Sun 10/14 1135p-1207a 1x \$195

 Approved for Sales

Approved for Accounting